

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Thomas Cheung
Attn: Thomas Cheung
33 Kings Park Rise
D
Ho Man Tin
Hong Kong

INVOICE

INVOICE # T611952572
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$879.17
TOTAL DUE \$879.17

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 35:10 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	879.17
TOTAL AMOUNT:	\$879.17

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA